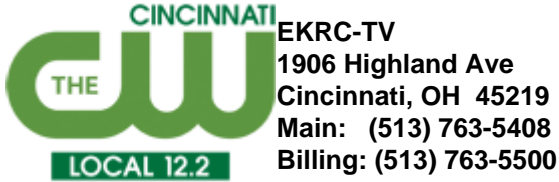


INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
55175-1	09/09/12	September 2012	08/27/12 - 09/07/12

Station	Account Executive	Sales Office	Sales Region
EKRC	Millennium Washington DC	Millennium	National

Billing Address:

Shorr Johnson Magnus
 Attention: Accounts Payable
 1831 Chestnut Street
 #602
 Philadelphia, PA 19103

Send Payment To:

EKRC-TV
 Newport Television LLC
 Po Box 841646
 Dallas, TX 75284-1646

Advertiser	Product	Estimate Number
Sherrod Brown for Senate		9810509 53846

Flight Dates	Order #	Alt Order #
09/07/12 - 09/07/12	55175	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/07/12	09/07/12	M-F 6p-630p spot moved from WKRC 6p news to EKRC 6p news due to tennis	6p-630p	----F--	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/03/12 09/09/12 ----F-- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 EKRC F 09/07/12 6:14 PM M-F 6p-630p 6p-630p :30 0HSB-TV-12-14 \$500.00 NM									
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$500.00
<u>Agency Commission</u>	\$75.00
<u>Net Amount Due</u>	\$425.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.